Comptroller Certification Request Status by System

	date of	description of request	comptroller status	date of MEMO
Acronym	**1099 Tax**	**System Name:**	1099 Tax Reporting Program	
	5/24/2003	SCR download 1099 data for IRS	Withdrawn	6/9/2003
Acronym	**ABIS**	**System Name:**	Marine Corp ABIS	
	11/1/2002	Fielding Decision aka ABC marine Corps	Withdrawn	
Acronym	**ACES**	**System Name:**	AUTOMATED CIVIL ENGINEER SYSTEM	
	12/27/2004	I&E domain request OA	Signature	
Acronym	**AFSAS**	**System Name:**	Air Force Safety Automated System	
	1/3/2005	I & E determined investment is less than $1M	does not apply	
Acronym	**AMP**	**System Name:**	Analysis of Mobility Platforms	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	**APOD MODEL**	**System Name:**	Aerial Port Of Debarkation Model	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	**APS**	**System Name:**	Advanced Planning and Scheduling	
	3/17/2004	OA $17.2M and Milestone C	Approved	4/20/2004
Acronym	**AROWS**	**System Name:**	Air Force Reserve Order Writing System	
	8/24/2004	Milestone B and OA $2.5M	Approved	9/28/2004
Acronym	**ATAAPS**	**System Name:**	Automated Time, Attendance And Production System	
	10/23/2003	FY04 Changes	Approved	12/16/2003

	date of	description of request	comptroller status	date of MEMO

Acronym   **BOSS**   **System Name:**   Base Operations Supply System

	4/29/2003	SCR for interface with powertrack	Approved	7/22/2003

Acronym   **BSM**   **System Name:**   Business Systems Modernization

	7/2/2002	Milestone C Release One	Approved	7/8/2002
	12/13/2002	Rebaselining	Information Only	
	5/10/2004	19.67M eProcurement part 2 of 2	Approved	7/16/2004
	12/9/2004	Obligation authority and limited deployment	Approved	1/21/2005

Acronym   **BSM-Energy**   **System Name:**   Business Systems Modernization - Energy

		Log requesting FY Oa of $36M	Under Review	

Acronym   **CAMS**   **System Name:**   Capital Asset Management System

	9/29/2004	$19.4M	Withdrawn	10/14/2004
	10/25/2004	$1.8M	Approved	11/19/2004

Acronym   **CAMS GO81**   **System Name:**   CORE AUTOMATED MAINTENANCE SYSTEM

	11/19/2004	OA for $2.845	Withdrawn	12/9/2004

Acronym   **CAPS-W**   **System Name:**   Computerized Accounts Payable System - Windows

	5/24/2002	SCR FY02 (4)	Approved	9/6/2002
	1/1/2003	SCR automate manual input of CBLS	Withdrawn	6/9/2003

	date of	description of request	comptroller status	date of MEMO
Acronym	**CARTS**	**System Name:**	Commissary Advanced Resale Transaction System	
	12/18/2003	replacement for DeCA POS(Point of Sales)	Withdrawn	
	5/13/2004	Obligation authority $1.5M replacement for DeCA POS(Point of	Approved	6/2/2004
	10/25/2004	Request for Milestone A	Withdrawn	11/3/2004
	11/22/2004	Milestone A	Approved	12/16/2004
	1/3/2005	MDA did not accept original Certification due to lake of citation of	Approved	1/21/2005
Acronym	**CCaR**	**System Name:**	Comprehensive Cost And Requirement System	
	12/13/2004	Authority to Obligate $1.68M	Does not apply	
Acronym	**CDS**	**System Name:**	Centralized Disbursing Systems	
	1/1/2002	SCR for Automated Vouvher Certification	Approved	6/10/2002
Acronym	**CFMS**	**System Name:**	Common Food Management System	
	5/10/2004	DOMAIN requesting Milestone B	Withdrawn	
	6/28/2004	DOMAIN requesting Milestone B	Approved	8/6/2004
Acronym	**C-FMS**	**System Name:**	Claimant Financial Management System	
		Follow Up	Information Only	
	9/28/2004	SPB requesting FY 04 OA of $2.6M and FY05 Oa of $3.5M	Denied	9/30/2004
	12/13/2004	Obligation Authority $2.6M FY 05 for SCRS	withdrawn	12/13/2004
	12/15/2004	Resubmit by domain	Approved	2/17/2005

		date of	description of request	comptroller status	date of MEMO
Acronym	**CHCS II**		**System Name:**	Composite Health Care System II	
		1/9/2003	Milestone C limited Deployment, Milestone B Block 2, Milestone A	Approved	1/10/2003
		7/24/2003	Milestone C full rate deployment for Block 1	Approved	11/6/2003
Acronym	**CMIS**		**System Name:**	CONFIGURATION MANAGEMENT	
		1/11/2005	Authority to obligate	Under Review	
Acronym	**CPA**		**System Name:**	Customs Process Automation	
		10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	**CPARS**		**System Name:**	Contractor Performance Assessment Reporting System	
		1/4/2005	Request for less than $1M	Does not Apply	
Acronym	**CPAS**		**System Name:**	Central Procurement Accounting System (H103)	
		1/1/2002	SCRS FY02 (4)	Approved	6/10/2002
Acronym	**CRS**		**System Name:**	Contract Reconcilliation System	
		11/8/2002	Changes to CRS and SCRT	Approved	1/24/2003
		1/1/2003	SCR to correct deficiency identified in GAO report	Withdrawn	6/9/2003
Acronym	**CRS (3)**		**System Name:**	Contract Reconciliation System	
		1/1/2002	SCR Change of automated payment instructions	Withdrawn	
Acronym	**DCAS**		**System Name:**	Defense Cash Accountability System	
		1/1/2004	OA for Phase 3B $4.945M	Withdrawn	8/11/2004
		9/7/2004	OA for Phase 3B $6.63m Second request	Approved	9/28/2004

		date of	description of request		comptroller status	date of MEMO
Acronym	**DCD/DCW**		**System Name:**	DFAS Corporate Database / DFAS Corporate		
		5/15/2004	$1.3M FY04		Withdrawn	8/6/2004
		1/5/2005	Milestone C & Authority to Obligate $6.3M		Approved	2/4/2005
Acronym	**DCMS**		**System Name:**	Departmental Cash Management System		
		1/1/2002	FY02 SCRS (3)		Approved	6/10/2002
Acronym	**DCPS**		**System Name:**	Defense Civilian Pay System		
		7/2/2002	Interface between DCPS and DMHRS-I	Approved		8/28/2002
		10/23/2003	SCR FY04		Approved	1/15/2004
		12/16/2004	Part of HRM/DFAS package OA. Changes known regulatory $750K,		Signature	
Acronym	**DCRM**		**System Name:**	Defense Check Reconciliation Module		
		1/1/2002	FY02 SCR for Paperless Report Process		Approved	6/10/2002
Acronym	**DDRS**		**System Name:**	Defense Departmental Reporting System		
		10/23/2003	OA $4.1M		Approved	1/22/2004
Acronym	**DDS**		**System Name:**	Deployable Disbursing System		
		5/15/2003	Milestone C		Withdrawn	
		7/9/2003	$2.8M Reprogramming request		Denied	
		7/6/2004	Milestone C and OA of $3.6M		Approved	7/30/2004
		12/13/2004	Request to Obligate $1.9M FY05		Signature	

		date of	description of request		comptroller status	date of MEMO
Acronym	**DEAMS**		**System Name:**		Defense Enterprise Accounting Management System	
			Information only		Information Only	
		7/4/2003	New initiative (No Obligation Authority)		Approved	8/8/2003
Acronym	**DIFMS**		**System Name:**		Defense Industrial Financial Management System	
		1/1/2003	SCR automate Seller Elmination Report		Approved	6/9/2003
		5/24/2003	SCR adds element to DIFMS to assist in unmatched Disbursements		Withdrawn	6/9/2003
Acronym	**DIMHRS**		**System Name:**		Defense Integrated Military Human Resources System	
			Information Brief		Information Only	
		12/19/2002	Milestone B1		Approved	4/21/2003
Acronym	**DJAS**		**System Name:**		Defense Joint Accounting System	
		6/24/2002	SCR Release 220		Approved	
		7/31/2002	Placed in Substainment		Denied	3/19/2003
Acronym	**DJMS-AC**		**System Name:**		Defense Joint Military Pay System - Active Componet	
		10/23/2003	SCrs FY04 $4,195,000 for DJMS-AC		Approved	12/16/2003
Acronym	**DJMS-RC**		**System Name:**		Defense Joint Military Pay System - Reserve	
		10/23/2003	FY04 SCRs $2,368,000 for DJMS-RC		Approved	12/16/2003
Acronym	**DMAPS**		**System Name:**		Depot Maintenance Acct & Production Systems	
			Information only		Deferred	

		date of	description of request	comptroller status	date of MEMO
Acronym	**DMHRSi**		**System Name:**	Defense Medical Human Resources System - internet	
		11/16/2004	$19.1M Authority to Obligate FY05/06	Withdrawn	11/19/2004
		12/6/2004	$19.1M Authority to Obligate FY05/06 Milestone C	Signature	
Acronym	**DMLSS**		**System Name:**	Defense Medical Logistics Standard Support	
		7/22/2002	Milestone III-C	Approved	7/30/2002
Acronym	**DMO**		**System Name:**	Defense Military Pay Office	
		10/1/2002	SCR	Withdrawn	
		10/23/2003	continued enhancement of DMO in support of DJMS	Approved	12/16/2003
Acronym	**DPAS**		**System Name:**	Defense Property and Accountibility System	
		1/1/2003	SCR DPAS/SABRS INTERFACE	Approved	9/25/2003
		1/1/2003	SCR DPAS/STARS interface	Approved	9/25/2003
		1/1/2003	SCR DPAS/DWAS interface	Approved	9/25/2003
Acronym	**DPMS**		**System Name:**	DISTRIBUTION PLANNING AND	
		1/11/2005	Milestone C II and authority to Obligate	Under Review	
Acronym	**DPPS**		**System Name:**	Defense Procurement Payment System	
		1/1/2002	Milestone B	Denied	8/14/2002
Acronym	**DPS**		**System Name:**	Defense Personal Property System	
		4/9/2004	Obligation Authority $10.4M	Approved	5/24/2004
		2/14/2005	Authority to Obligate	Signature	

Acronym		date of	description of request	comptroller status	date of MEMO
Acronym	**DRAS**		**System Name:**	Defense Retiree and Annuitant Pay System - Retiree	
		10/23/2003	FY04 SCRs	Approved	12/16/2003
		12/16/2004	Part of HRM/DFAS package OA FY 05 $2,930K known regulatory changes	Signature	
Acronym	**DSA**		**System Name:**	Defense Security Service	
			Milestone C	Withdrawn	
Acronym	**DSDS**		**System Name:**	Defense Standard Disbursing System	
		8/15/2003	Program kiiled	Denied	12/9/2003
Acronym	**DTIS**		**System Name:**	DFARS Transformation Integrated System	
		9/28/2004	$2.1M FY 04 $1.5M FY 05	Withdrawn	
		9/30/2004	$2.1M FY 04 $1.5M FY 05	Approved	9/30/2004
Acronym	**DTS**		**System Name:**	Defense Travel System	
		6/13/2002	SCRS for suppport of CBA	Approved	8/12/2002
		8/1/2003	Milestone C Jefferson release	Approved	10/16/2003
Acronym	**DWAS**		**System Name:**	Defense Working Capital Accounting System	
			Meilestone C phase 4	Denied	9/7/2004
		5/24/2002	SCR FY02	Approved	8/28/2002
		11/2/2002	DWAS Travel Module	Withdrawn	
		1/1/2003	Contract Inventory Closeout	Denied	8/21/2003
		6/12/2003	Travel Module	Approved	7/18/2003

Acronym		date of	description of request	comptroller status	date of MEMO
Acronym	**EAS**		**System Name:**	Entitlement Automation System	
		1/1/2003	SCR MOCAS interface	Approved	6/9/2003
Acronym	**eBiz**		**System Name:**	eBiz	
		1/1/2003	Phase II Milestone C	Verbal Approval	3/15/2003
		1/1/2003	Follow Up Phase III and IV	Withdrawn	
		7/9/2003	$4.1M Reprogramming	Approved	8/29/2003
		5/21/2004	OA $2.7M and full rate production decision (FRPD)	Approved	7/6/2004
Acronym	**ec/edi**		**System Name:**	Dfas Electronic Business/Electronic Commerce	
		12/13/2004	Authority to Obligate $1.6M FY 05	Signature	
Acronym	**ECSS**		**System Name:**	Enterprise Combat Support System	
		1/24/2005	Milestone A	Under Review	
Acronym	**EDA**		**System Name:**	Electronic Document Access	
		9/28/2004	$5.431M OA	Withdrawn	9/30/2004
Acronym	**EDM**		**System Name:**	ELECTRONIC DOCUMENT MANAGEMENT	
		1/5/2005	Request is replacement of equipment FMD has determined not investment	does not apply	
Acronym	**ERP AFGF**		**System Name:**	Air Force General Fund ERP	
			Milestone A	Withdrawn	
Acronym	**ERP DTRA**		**System Name:**	Defense Threat Reduction Agency ERP	
		1/1/2002	Milestone A	Withdrawn	

	date of	description of request	comptroller status	date of MEMO
Acronym	**EWS-R**	**System Name:**	Enterprise Wide Scheduling and Registration	
	1/12/2005	Authority to Obligate $20M	Under Review	
Acronym	**FAS**	**System Name:**	Fuels Automated System	
	1/1/2002	Milestone III-B	Approved	3/11/2002
	6/13/2003	Milestone IIIC	Withdrawn	
	3/8/2004	Milestone C for Post, Base and Camp	Approved	4/1/2004
Acronym	**FCP**	**System Name:**	Forward Compatible Payroll System	
	10/8/2003	FCP add on to DIMRS (Replace DJMS)	Approved	1/5/2004
	12/16/2004	FY 05 Authority to Obligate	Approved	2/10/2005
Acronym	**FCP/DIMHRS**	**System Name:**	Compatible Forward Compatible Pay	
		Follow Up DFAS DIHMRS module to be merged with the DIHMRS office	Withdrawn	
Acronym	**FIRST**	**System Name:**	Financial Information Resource System	
	1/1/2002	Budgeting Module	Withdrawn	
	12/9/2002	$1.6M Obligation Authority	Approved	1/27/2003
	1/1/2003	Fielding of Accounts Receivable Module	Withdrawn	
	8/30/2004	Authority to Obligate FY05 $20.9M & FY06 $19.2M	Approved	9/30/2004
Acronym	**FMSNexGen**	**System Name:**	Financial Management System Next Generation	
	3/13/2002	Milestone A	Approved	3/13/2002

Acronym		date of	description of request	comptroller status	date of MEMO
Acronym	**GAFS R**		System Name:	General Accounting and Finance System Reengineered	
			Milestone B Phase 1	Verbal Approval	8/30/2002
		1/1/2003	Milestone C Phase 1 and 2 Datamart deployment	Approved	11/21/2003
		1/1/2003	Phase III	Withdrawn	
		11/30/2003	Merger of CPAS functionality	Approved	1/8/2004
Acronym	**GATES**		System Name:	Global Air Transportation Execution System	
		1/6/2005	FY05 Authority to Obligate	Under Review	
Acronym	**GCSS A**		System Name:	Global Combat Support System Army	
		7/15/2003	$14.9M Obligation authority	Approved	8/15/2003
		12/27/2003	GCSS-A will need obligation authority to move to blue printing	Approved	1/22/2004
		12/21/2004	request is for development licenses for the PLM+ portion of GCSS-A	Approved	1/21/2005
		2/10/2005	PLM+ Authority to Obligate Part one of two	Approved	2/17/2005
		2/10/2005	GCSS-A additional blueprinting for end 2 end	Approved	2/17/2005
Acronym	**GCSS MC**		System Name:	Global Combat Service Support-Marine Corps	
		11/2/2002	Pre Milestone A	Withdrawn	
		5/10/2004	GCSS-MC is requesting Milestone A approval to purchase COTS and	Approved	7/16/2004

Acronym		date of	description of request	comptroller status	date of MEMO
Acronym	**GFEBS**		**System Name:**	General Fund Enterprise Business System	
		10/8/2003	IMA BMMP intiaive	Awaiting Domain	
		4/2/2004	Awaiting PA&E concurrance Package returned, New Initiative No Obligation	Denied	9/28/2004
		1/12/2005	resubmit of package	Under review	
Acronym	**GTN 21**		**System Name:**	Global Transportation Network 21	
			Command and Control increment	Does not apply	
Acronym	**IAPS**		**System Name:**	Integrated Accounts Payable System	
			SCR Duplicate request	Withdrawn	
		5/24/2002	SCR for CARE Year End	Approved	9/6/2002
		1/1/2003	SCR for PowerTrack	Approved	5/14/2003
		1/1/2003	SCR for DIFS interface and EDI 861	Approved	6/9/2003
		6/9/2003	SCR SMAS Interface Change	Withdrawn	
Acronym	**IBS**		**System Name:**	INTEGRATED BOOKING SYSTEM	
		10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	**IFS**		**System Name:**	Integrated Facilities System	
		4/10/2003	SCR	Approved	5/23/2003
Acronym	**IGTS**		**System Name:**	IntraGovernmental Transaction System	
		3/15/2004	Obligation Authority	Approved	3/29/2004

		date of	description of request		comptroller status	date of MEMO
Acronym	**IMDS**		**System Name:**	Integrated Maintenance Data System		
		1/24/2005	IMDS EMOC-TBA upgrade		Under Review	
Acronym	**IRRIS**		**System Name:**	Intelligent Road/Rail Information Server		
		10/1/2004	part of TRANSCOM/LOG package		Withdrawn	11/10/2004
Acronym	**JCALS**		**System Name:**	Joint Computer-Aided Acquisition and Logistic		
		6/24/2002	Milestone III-C		Approved	9/27/2002
Acronym	**JEDMICS**		**System Name:**	Joint Engineer Data Management Information Control		
		1/10/2005	Obligation Authority		Signature	
Acronym	**JFAST**		**System Name:**	Joint Flow And Analysis System For Transportation		
		10/1/2004	part of TRANSCOM/LOG package		Withdrawn	11/10/2004
Acronym	**JOCASII**		**System Name:**	Job Order Cost Accounting System II		
		9/28/2004	$1.9m fy 04 and $2.2M fy 05		Approved	9/30/2004
Acronym	**JPEHR**		**System Name:**	JOINT PLAN FOR THE ELECTRONIC HEALTH		
		1/28/2005	Release of withhold & OA $4M fy 05/06		Under Review	
Acronym	**JTDI**		**System Name:**	Joint Technical Data Integration		
		1/24/2005	Obligation Authority $11.3M		Under Review	
Acronym	**LMP**		**System Name:**	Logistics Modernization Program		
		3/15/2003	Pilot Site Approval		Verbal Approval	7/2/2003
Acronym	**M3CMO**		**System Name:**	MHS and Military Medical CIOS Management		
		2/24/2005	FY05 /06 OA for $65.8M		Under Review	

Acronym		date of	description of request	comptroller status	date of MEMO
Acronym	**MCTFS**		**System Name:**	Marine Corps Total Force System	
		10/23/2003	SCRs FY04	Approved	12/16/2003
		12/16/2004	Part of HRM/DFAS package OA Known regulatory $4.5 M Projected	Under Review	
Acronym	**MOCAS**		**System Name:**	Mechanization of Contract Administration Services	
		5/24/2002	SCR	Approved	9/6/2002
		1/1/2003	$10M for rehosting	Approved	5/13/2003
		1/1/2003	SCR fir DCAS Interface	Approved	6/9/2003
		5/24/2003	SCR for Duplicate Invoice by Shipment Number	Withdrawn	6/9/2003
		5/24/2003	SCR for On-Line Validation	Withdrawn	6/9/2003
Acronym	**MSC(FMS)**		**System Name:**	Military Sea Lift Command Financial Management	
		7/1/2002	Upgrade to Oracle 11i	Approved	7/3/2002
Acronym	**MSTP**		**System Name:**	Milpay Systems Transition Program	
		10/23/2003	OA FY04	Approved	1/20/2004
		12/16/2004	Domain is requesting approval for $2M program asked for $15M	Signature	
Acronym	**MWR**		**System Name:**	Morale Welfare and Recreation	
		6/6/2002	Follow Up Info only	Deferred	
Acronym	**MyPay**		**System Name:**	MyPay	
		11/21/2003	FY04 SCRs	Approved	12/16/2003
		12/16/2004	Part of HRM/DFAS package OA for FY 05	Signature	

		date of	description of request	comptroller status	date of MEMO
Acronym	**NAFI**		**System Name:** Navy Air Force Interface		
		9/29/2004	$2.7M OA fy04 & 05	Withdrawn	9/30/2004
Acronym	**NAF-T**		**System Name:** Non-Appropriation Fund Transformation		
		12/14/2004	Milestone B and OA of $5m	Signature	
Acronym	**Navy Cash**		**System Name:** Navy Cash		
		3/30/2004	Obligation Authority FY04	Approved	4/22/2004
		12/13/2004	Authority to Obligate $15.9M	Signature	
Acronym	**Navy ERP**		**System Name:** Navy Enterprise Resource Planning		
			Pre Milestone B	Withdrawn	
		1/1/2003	$52.7M Obligation Authority Convergence	Approved	4/3/2003
		1/1/2003	$20.6M Obligation Authority Continue Pilots	Approved	2/21/2003
		11/3/2003	$64M CPP	Approved	2/12/2004
		7/7/2004	Requesting Milestone A/B	Approved	7/30/2004
Acronym	**NCES**		**System Name:** Network Centric Enterprise Services		
		1/1/2003	Pre Milestone A	Does not apply	
Acronym	**NEMAIS**		**System Name:** Navy Enterprise Maintenance Automated Information		
		6/10/2003	Milestone C four new sites	Approved	7/10/2003
Acronym	**NGB**		**System Name:** Army National Guard Bureau		
		4/26/2002	Milestone A	Withdrawn	

Acronym		date of	description of request	comptroller status	date of MEMO
Acronym	**NSA**		System Name:	National Security Agency ERP	
		10/19/2001	Pilot	Withdrawn	
		10/11/2002	Pilot	Approved	3/7/2003
Acronym	**NSIPS**		System Name:	Navy Standard Integrated Personnel System	
		12/19/2002	Milestone IIIA	Awaiting Domain	
		4/15/2004	Milestone C	Approved	6/1/2004
Acronym	**NTCSS**		System Name:	Navy Tactical Command Support System	
		1/10/2005	Authority to Obligate	Under Review	
Acronym	**ODS**		System Name:	Operational Data Store	
		8/29/2003	SCR interface with DDS (multiple DSSNs)	Approved	10/20/2003
		8/29/2003	SCR additional data to ASK-FM	Approved	10/20/2003
		8/29/2003	SCR for DDRS interface	Approved	10/20/2003
		8/29/2003	SCR Structual Improvements for ODS	Denied	10/20/2003
		8/29/2003	SCR Expand the MOCAS/STANFINS interface	Denied	10/20/2003
		9/22/2004	Request of Obligation Authority for $1.4M	Approved	9/30/2004
Acronym	**OLVIMS**		System Name:	On Line Vehicle Interactive Maintenance System	
		3/29/2004	Obligation Authority $17.8M	Approved	4/20/2004
Acronym	**ORCA**		System Name:	Online Representation and Certification Application	
		12/13/2004	Requesting OA $916K	Does not Apply	12/13/2004

		date of	description of request	comptroller status	date of MEMO
Acronym	**PAS**		**System Name:**	Patient Accounting System	
		12/8/2004	Authority to Obligate $31.0 FY05/06	Under Review	
Acronym	**PBUSE**		**System Name:**	Property Book & Unit Supply Enhanced	
		1/23/2003	Milestone C follow up	Withdrawn	
Acronym	**PowerTrack**		**System Name:**	PowerTrack	
			DISA use of PowerTrack	Denied	
		1/1/2003	SCR's to DFAS systems	Approved	5/20/2003
Acronym	**PRPS**		**System Name:**	Purchase Request Process System	
		4/1/2004	Program Review through Log	Information Only	
		1/13/2005	Obligation authority Signed by Log 10/22/04 email to BMSI 1/12/05	Under Review	
Acronym	**RCAS**		**System Name:**	Reserve Componet Automated System	
		2/7/2003	Milestone IIIf for Increment 7	Approved	3/13/2003
Acronym	**RMAIS**		**System Name:**	REGIONAL MAINTENANCE AUTOMATED	
		1/10/2005	Authority to Obligate	Under Review	
Acronym	**ROWS**		**System Name:**	Reserve Order Writing System	
		1/1/2003	Fielding Decision prior to DTS fielding	Deferred	
Acronym	**RTS**		**System Name:**	Reserve Travel System	
		9/26/2002	Milestone C	Approved	12/4/2003

		date of	description of request	comptroller status	date of MEMO
Acronym	**SABRS**		**System Name:**	Standard Accounting Budgeting and Reporting	
		3/7/2002	SCR FY02	Approved	3/7/2002
Acronym	**SAFES**		**System Name:**	Specialized Accounting & Finance System	
		9/28/2004	Milestone C for 10/1/04	Withdrawn	11/3/2004
		12/10/2004	Requesting Milestone C	Signature	
Acronym	**SIDCCS**		**System Name:**	Standard Integrated Document Control and	
		12/2/2003	New initiative Do not believe this will be subject to BMMP review	Does not Apply	
Acronym	**SIGMA**		**System Name:**	ESPO SIGMA SOFTWARE SUITE	
			Domain Denied Milestone C Follow Upon Purchase Card	Denied	
Acronym	**SPS**		**System Name:**	Standard Procurement System	
		3/12/2002	Reprogramming Increment 2	Verbal Approval	3/31/2002
		9/1/2003	Obilgation Authority Increment 3	Approved	10/15/2003
Acronym	**STARS**		**System Name:**	Standard Accounting and Reporting System	
		5/12/2004	4 SCRS and authority to obligate $1M	Approved	5/28/2004
		6/1/2004	SCRs to obligate $1.1m	Denied	6/8/2004

	date of	description of request	comptroller status	date of MEMO
Acronym	**STARS OP**	**System Name:**	Standard Accounting and Reporting System (One Pay)	
	5/24/2002	SCR to support Jefferson Release of DTS	Approved	9/6/2002
	5/24/2002	SCR for ec/edi 810 and 861	Approved	9/6/2002
	5/24/2002	SCR for ec/edi 824	Approved	9/6/2002
	5/24/2002	SCR for Preval E2E record Count	Withdrawn	6/9/2003
	5/24/2002	SCR PowerTrack Interface Change	Withdrawn	6/9/2003
Acronym	**TC-AIMS II**	**System Name:**	Transportation Coordinators' Automated Information	
	1/21/2003	Command and Control increment Block 2	Does not apply	
	12/22/2003	Post Block 2	Does not apply	
Acronym	**TFAS**	**System Name:**	Total Force Administration System	
	2/24/2005	FY 05 $7.204M & FY06 $15.394M	Under Review	
Acronym	**TFMS**	**System Name:**	Transportation Financial Management System	
	8/21/2002	Milestone III-C Release Three	Approved	12/5/2002
Acronym	**TMIP**	**System Name:**	Theater Medical Information Program	
	10/3/2002	Command and Control increment	Does not apply	
Acronym	**TMS**	**System Name:**	Transportation Modeling and Simulation	
	1/6/2005	FY Authority to Obligate 3.7M ($2M for AMP & $1.7M JFAST)	Under Review	
Acronym	**TOL**	**System Name:**	Tricare On Line	
	12/28/2004	OA	Under Review	

	date of	description of request	comptroller status	date of MEMO
Acronym	**USXPORTS**	**System Name:**	US EXPORTS SYSTEM	
	12/16/2004	Requesting Obligation Authority for the period to 4/30/05	Approved	2/17/2005
Acronym	**VPIS**	**System Name:**	Vendor Pay Inquiry System	
	1/1/2003	SCR for email AOP	Withdrawn	6/9/2003
	1/1/2003	SCR Add BSM records to VPIS	Withdrawn	6/9/2003
Acronym	**WAWF**	**System Name:**	Wide Area Work Flow	
	8/20/2004	Request to obligate funds for FY04 and FY05	Withdrawn	8/23/2004
	8/25/2004	$8.344m OA	Approved	9/30/2004
Acronym	**WInS**	**System Name:**	Web Invoicing Systems	
	5/24/2002	SCR vendor submitted invoices	Approved	9/6/2002
Acronym	**WPS**	**System Name:**	WORLDWIDE PORT SYSTEM	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004